Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRN = 000035/20-21

No. *1st & Final Bill* (For Other Works) Date...../...../2020 20/11/2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated..... Indent 40942

Work Code: **005-20-000069**

Schedule Docket No. Head of Account: P3297 Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Strome water Drains in ward no.05, Jakkur**

Name of Contractor and Full Address : *Sri. Madhu Gowda H.A S/o M Aswathnarayana, No. 09, Mathru Nilaya, 2nd Cross, S B Layout, Hebbal Bangalore North H A Farm Post, Bangalore-24*

Reference to Agreement No. **BBMP/ EE/BTP/WO/92/ 2020-21** Date: **02.09.2020**

Certified that the measurements were taken by me on 10/11/2020 and recorded of Pages **535401-535403** of measurement Book No. **5355/19-20** and that the work is satisfactorily executed.

Madhu Gowda

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount	
1)	Total value of work done or supplies made as per account within	TTB	878200 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	It	8782 00
3)	" Balance	CGST	7842 00
4)	Deduct Payment:	SGST	7842 00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CESS	8782 00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	879 00
5)	Balance being unpaid value of work done held in reserve.	LR	7773 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fine	900 00
7)	Net amount due to or from Contractor unadjustments items.	Ded:	42800 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque	835400 00
9)	Value of Government materials supplied.		
	Total amount adjusted-		

P3297

Madhu Gowda

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 14th Finance Commission Grant ಅಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 878200/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 42800/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 835400/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ: ನಿರ್ವಾಹಕರು 4/12/20

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 2 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು 4/12

Witness
1.
2.

Madhu Gowda

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	U
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH/ Chapter 3 complete as per specifications and directions of the Engineer in charge.	Cu
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications and directions of engineer in charge of the work	Cu
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM complete as per specifications and directions of engineer in charge of the work	Cu
4	KSRB M2200-6 Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	Ton
	Total Amount	
	Add 12% GST	
	Net Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	216.13	182.68	39483.00	216.13	39483.00	
-	-	23.16	4844.96	112209.00	23.16	112209.00	
-	-	62.98	6221.77	391847.00	62.98	391847.00	
-	-	3.78	63647.74	240588.00	3.78	240588.00	
				784128.00	784126	784128.00	784126
				94095.00	94095	94095.00	94095
				878223.00	878221	878223.00	878221

878200 /-

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ವಿ.ವಿ.ಐ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಡಿಎ.ಕೆ., ಬೆಂಗಳೂರು-24